FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Division **Dasarahalli**

Sub-Division:

Bill Received No. 108 Dated 31/5/16 Cash Book Vocher No. Dated 30-5-16

Scheduled Docket No.....

Name of work (as Per Sanctioned Estimate.) **Construction of RCC drain in 1st Cross road at Prashantha Nagara in ward No. 13, Shettyhalli sub divison**

Head of Account P-1771

Name of Contractor and Full Address: **:Sri. B. Muniraju, #20, 1st Main, 1st Cross, Havnoor Extn., Bangalore-73.**

Reference to Agreement No: **EE/DD/WO/77/15-16**

Certified that the measurements were taken by me on 30-5-16 and recorded in pages 488901 TO 488910

Measurements Book No : 4890/16-17 and that the work is satisfaction executed

B. Muniraju
Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/5/2016 and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಿಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment **Work Code No. 013-16-000003**

		Amount
1		
2	Total Value of work done or supplies made as per account.	Bill Amount - 231621=00
3	Deduct amount to be held in reserve being ..... Percent Rs.....	IT - 23116=00
4	Deduct amount to be held in reserve being balance	VAT - 92465=00
	Deduct payments:	Lwc - 23116=00
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	CBF - 2312=00
	Amount adjusted towards cash advance recovery of	Royalty - 24450=00
5	b) Payments cost store or other materials supplied.	165459=00
6	Balance being unpaid value of work done held in reserve	Total
7	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	Net Amount - 214162=00
	Net amount due to or from contractor	
8	Unadjusted items	
	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

B. Muniraju
Contractor Signature.

Received Rs..... (in wards).....

By cash and by adjustment of payment as per memorandam

231621=00
214162=00

Witnesses:
1
2

Passed by Chief Accounts Officer

Date:.....
Paid by me by cheque..... Dated.....
Cash Rs..... Dated.....

165-459=00

Initials of Officer making payment dated.....

28/10

(for use in the office)

B. Muniraju
Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving in average horizc throw up to 2 m & an average lift upto 1.5 m excavated surface levelled & sides ne dressed, the disposed earth to be levelled neatly after breaking of clods complete as specification & as per direction of engnieer in charge
2	Providing and laying in position plain cement concrete of nominal mix M 10 with (cement @ 220 kgs, with 40mm and and down size graded granite metal mac mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in found and plinth, including cost of all mateials, labour HOM of machinery cuirng complet per specification & as per direction of Engineer in charge
3	Providing and laying in posiiton reinforced cement concrete of design mix M 20 with (cement @ 320 kgs, with 20mm and down size graded granite metal, coarse aggreg @ 0.69 cum and fine aggregates @ 460cum with super plasticisers @ 3 liters confir to is 9103-1999 reafairmed -2008 machne mixed concrete laid in layers not excee 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining, v staricase, retaining, walls,return walls, walls (any thickess) incluidng attached plas columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing cou paratpets bed blocks, anchor blocks, plaing window cills, fillets etc., including cost mateials, labour HOM of machinery curing complete as epr specifications & as direction of Engineer in charge
4	Providing mild TMT steel reinforcement for R.C.C work including straightening, cuttin bending, hooking placing in postion, lapping and / or welding wherever required tying binding wiere and anchoring to the adjoining members wherever necessary complete per design (laps, hooks and wastage shall not be measured and paid) cost of materi labour, HOM of machinery complete as per specifications
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of work for vertical surface such as wals at any thicknesses, including attached pila butresses, plinth and string courses cost of all materials, labour complete as specifications & as per direction of engineer in charge
6	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20 n down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c bothw complete as per specification & as per direction of engineer in charge
7	Disposal of debris to the final place of disposal with all lead and lift and as dir complete as epr specification & as per direction of engineer in charge

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
ntal eatly per	Cum.	—	—	—	290.25 289.74	78.12	22634=00 22674-00	289.74 290.25	22634=00 22674
PC hine ation e as	Cum.	—	—	—	58	4824.37	279813=00 280054.68	58	279813=00 280054
PC ates ming ding valls, ters, rses, of all per	Cum.	—	—	—	174.36	5715.29	996517.96	174.36	996517.96
g, with as als,	Qtl	—	—	—	104.62 104.44	6436.80	672259=00 673418	104.62	672259=00 673418
form sters, s epr	Sqm	—	—	—	846	282.82	239265	846	239265
m & ays &	Cum.	—	—	—	60.48	1503.21	90914-	60.48	90914
ection	Cum.	—	—	—	285	76.78	21882	285	21882
								TOTAL:	2324727-00

deduct for Recovery of BSSLs
Qty 19.44 @ Rate 60/-

2323285=00
11664=00
2311621=00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಬ್ದಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು